

Supplier	TransNo	Month	Amount	Payment Type
ADF SOLUTIONS	DD	June	12,217.83	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100069194	June	614.35	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100069195	June	646.51	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100069269	June	131,539.12	Communications & Computing
ALBERT ROAD SERVICE STATION LTD	1900088600	June	2,600.00	Vehicles including Repairs & Maintenance
ALLIANTIST LTD	1900088505	June	4,250.00	Other Operational Expenses
ALLSTAR	DD	June	26,109.52	Car Allowances & Travel Expenses
ALLSTAR	DD	June	24,147.25	Car Allowances & Travel Expenses
ALLSTAR	DD	June	23,443.16	Car Allowances & Travel Expenses
ALLSTAR	DD	June	22,074.50	Car Allowances & Travel Expenses
AMAZON MARKET PLACE	Proc Card	June	768.99	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900088504	June	5,171.50	Other Operational Expenses
ANGLIAN WATER (UTILITY BILLS)	1900088850	June	1,604.01	Utilities
APHARI LIMITED	5100069230	June	20,350.00	Consultants and Contractors costs
APHARI LIMITED	5100069504	June	18,450.00	Consultants and Contractors costs
APHARI LIMITED	5100069544	June	9,000.00	Collaboration Payments
APHARI LIMITED	5100069545	June	10,554.50	Collaboration Payments
APHARI LIMITED	5100069546	June	11,625.00	Collaboration Payments
ARKTIS ENDURANCE TEXTILES LTD	5100068985	June	1,055.00	Clothing, Uniforms & Laundry
AUTOCLIMATE LTD	1900088750	June	541.58	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900088921	June	1,409.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900088922	June	1,336.00	Vehicle Recovery costs
AVOIRA LIMITED	5100069273	June	1,322.15	Office Equipment, Furniture & Materials
BAILEY MARINE LTD	1900088749	June	825.84	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900089071	June	998.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900089274	June	28,479.00	Rent & Rates
BEST FOR TRAINING	1900089189	June	4,125.00	Training & Conference Expenses
BLOOM PROCUREMENT SERVICES LTD	5100069161	June	13,846.15	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100069202	June	13,846.15	Consultants and Contractors costs
BMW GROUP	1900089248	June	3,381.64	Vehicles including Repairs & Maintenance
BMW GROUP	1900089249	June	2,761.71	Vehicles including Repairs & Maintenance
BMW GROUP	1900089269	June	2,761.71	Vehicles including Repairs & Maintenance
BMW GROUP	1900089270	June	2,761.71	Vehicles including Repairs & Maintenance
BMW GROUP	1900089271	June	2,761.71	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004160	June	-1,677.51	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088462	June	846.40	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088463	June	2,375.69	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088464	June	1,241.03	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088474	June	9,120.48	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088672	June	529.64	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088682	June	1,577.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088686	June	2,907.86	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088687	June	882.04	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088811	June	669.55	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088813	June	951.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900088814	June	561.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089010	June	568.82	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089094	June	3,384.68	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089095	June	2,576.78	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089096	June	3,199.83	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089097	June	602.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089099	June	3,746.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089202	June	3,842.25	Vehicles including Repairs & Maintenance
BOC LTD	5100069105	June	543.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100069224	June	1,777.10	Investigative Expenses
BOXTOR LTD	5100068998	June	1,779.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900088926	June	4,496.00	Other Operational Expenses
BRAINTREE DISTRICT COUNCIL	1900089080	June	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900089072	June	1,958.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100069306	June	2,975.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100069307	June	10,400.00	Rent & Rates
BT GLOBAL SERVICES	5100069002	June	541.66	Communications & Computing
BUDDI LIMITED	5100068978	June	2,475.00	Specialist Operational Equipment
BUDDI LIMITED	5100068979	June	4,275.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900088871	June	1,004.13	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900088905	June	625.64	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900089318	June	532.10	Marine Unit Expenses
C.C.S. WINDSCREENS LTD	1900089110	June	577.38	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100069124	June	6,648.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100069558	June	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900088434	June	613.60	Vehicles including Repairs & Maintenance
CAMBRIAN TYRES LTD	1900089000	June	659.60	Vehicles including Repairs & Maintenance

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CARTRIDGE SAVE	5100069405	June	805.04	Specialist Operational Equipment
CASTLE WATER LTD	1900089143	June	559.53	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900089073	June	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900088499	June	579.36	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900089204	June	984.00	Vehicles including Repairs & Maintenance
CELLMARK	5100069011	June	13,305.60	Forensic Costs
CELLMARK	5100069027	June	3,888.10	Forensic Costs
CELLMARK	5100069192	June	3,642.66	Forensic Costs
CELLMARK	5100069193	June	11,628.80	Forensic Costs
CELLMARK	5100069198	June	8,185.66	Forensic Costs
CELLMARK	5100069629	June	6,375.54	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900088576	June	3,206.50	Vehicle Fuel
CHARTER SYSTEMS LTD	5100068997	June	52,500.00	Equipment (capital)
CHELMSFORD CITY COUNCIL	1900089081	June	5,961.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900089287	June	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100069508	June	1,250.00	Rent & Rates
CHELMSFORD SAFETY SUPPLIES	5100069138	June	656.70	Repairs & Maintenance - Premises
CIPFA	5100069660	June	2,040.00	Training & Conference Expenses
CITY & GUILDS	1900089258	June	1,600.00	Training & Conference Expenses
CITY & GUILDS	5100069183	June	4,648.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900088483	June	1,111.58	Accommodation
CLICK TRAVEL LTD	1900088752	June	2,496.27	Accommodation
CLICK TRAVEL LTD	1900088753	June	3,209.03	Accommodation
CLICK TRAVEL LTD	1900088754	June	2,105.52	Accommodation
CLICK TRAVEL LTD	1900089123	June	2,439.73	Accommodation
CLICK TRAVEL LTD	1900089323	June	2,832.78	Accommodation
CLYDE & CO	1900089045	June	1,021.20	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900089046	June	2,855.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900089091	June	18,967.00	Rent & Rates
COMPUTACENTER (UK) LTD	5100069122	June	411,312.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100069275	June	274,208.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100069404	June	83,020.50	Equipment (capital)
COONEEN PROTECTION	5100069099	June	17,402.61	Equipment (capital)
COONEEN PROTECTION	5100069285	June	11,024.70	Equipment (capital)
CREATE PT	1900089253	June	1,198.00	Training & Conference Expenses
DAC BEACHCROFT CLAIMS LTD	1900088847	June	1,186.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900089050	June	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900089051	June	1,145.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900089108	June	1,242.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900089114	June	5,796.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100069076	June	2,079.31	IT incl hardware & software licences
DAVIES GROUP LTD	1900089082	June	17,987.36	Legal and Insurance Costs - Insurance claim
DEPOT-SIBCAS LTD	5100069402	June	5,759.00	Rent & Rates
DVLA	1900089185	June	1,650.00	Vehicles including Repairs & Maintenance
EE LIMITED	1900089152	June	11,346.57	Telecommunications expenditure
EE LIMITED	5100068977	June	741.27	Telecommunications expenditure
EE LIMITED	5100069029	June	6,105.16	Telecommunications expenditure
EE LIMITED	5100069639	June	5,790.00	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900088698	June	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900088702	June	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900088975	June	565.32	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089159	June	565.32	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900089075	June	11,235.00	Rent & Rates
ERNEST DOE & SONS LTD	1900088848	June	1,452.00	Specialist Operational Equipment
ESSEX AUTOMATIC TRANSMISSION LTD	1900089329	June	2,666.67	Vehicles including Repairs & Maintenance
ESSEX COMMUNITY FOUNDATION	1900088577	June	68,565.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900088579	June	10,495.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900088581	June	7,477.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900089076	June	6,081.84	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	5100069013	June	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL	5100069276	June	165,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900089077	June	17,181.25	Collaboration Payments
EUROFINS FORENSIC SERVICES LIMITED	1900089134	June	9,315.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069208	June	33,651.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069234	June	7,321.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069583	June	27,353.50	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069634	June	32,304.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069635	June	7,535.65	Forensic Costs
EXPERIAN LTD	5100069200	June	6,544.83	Investigative Expenses
FORENSIC FOCUS LIMITED	5100069265	June	1,250.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100069151	June	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069156	June	875.00	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100069605	June	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069606	June	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069626	June	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069627	June	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069628	June	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900088706	June	1,051.20	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900089168	June	788.40	Vehicles including Repairs & Maintenance
FOSTER & FREEMAN LTD	5100069247	June	5,573.04	Specialist Operational Equipment
GENERATED POWER SERVICES LTD	1900088641	June	2,068.50	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900088783	June	2,170.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900089057	June	612.84	Repairs & Maintenance - Premises
GLORCROFT LTD	1900088832	June	1,150.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900089058	June	768.40	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900088819	June	579.26	Vehicles including Repairs & Maintenance
GO OUTDOORS LTD	5100068989	June	525.00	Specialist Operational Equipment
GOODYEAR DUNLOP TYRES LTD	1900089013	June	2,041.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089014	June	2,944.64	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089040	June	6,746.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089041	June	5,325.45	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088632	June	2,564.96	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088633	June	5,418.85	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088634	June	631.75	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088635	June	552.45	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100069580	June	1,984.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100069645	June	661.50	Assets under construction - property
HALCYON DOCTORS	1900089280	June	2,075.00	Police Doctors & Medical Fees
HARLOW COUNCIL	1900089092	June	15,043.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900088765	June	1,889.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900088784	June	6,654.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900088919	June	1,307.45	Police Doctors & Medical Fees
HM COURTS AND TRIBUNALS SERVICE	1900088804	June	4,955.00	Court Costs
HORSE HELP LTD	5100069466	June	660.00	Stranded & stray related costs
HORSE HELP LTD	5100069467	June	660.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100069266	June	1,079.43	Police Dogs
IMPERIAL COLLEGE PROJECTS LTD	1900088736	June	540.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900088744	June	625.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900088746	June	580.00	Forensic Costs
INCENTIVE QAS LTD	1900088590	June	4,348.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900088776	June	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900088777	June	4,014.38	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900088778	June	947.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069061	June	12,821.15	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069063	June	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069066	June	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069067	June	4,516.05	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100069068	June	6,027.74	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069196	June	795.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069197	June	1,889.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069461	June	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069462	June	4,861.62	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100069463	June	6,409.17	Cleaning & Domestic Supplies
INDIVIDUAL	1900088586	June	520.00	Police Doctors & Medical Fees
INDIVIDUAL	1900088761	June	1,200.00	Police Doctors & Medical Fees
INDIVIDUAL	1900089118	June	1,560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900089250	June	500.00	Forensic Costs
INDIVIDUAL	1900089315	June	2,350.00	Police Doctors & Medical Fees
INDIVIDUAL	1900088843	June	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900088844	June	561.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900088989	June	4,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900089231	June	13,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900088938	June	780.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900088454	June	958.70	Other Operational Expenses
INDIVIDUAL	1900088479	June	591.39	Other Operational Expenses
INDIVIDUAL	1900088480	June	630.72	Other Operational Expenses
INDIVIDUAL	1900088610	June	759.68	Other Operational Expenses
INDIVIDUAL	1900088763	June	648.56	Other Operational Expenses
INDIVIDUAL	1900089064	June	531.82	Other Operational Expenses
INDIVIDUAL	1900089186	June	678.60	Other Operational Expenses
INTRAMARK LTD	5100069000	June	5,807.50	Clothing, Uniforms & Laundry
JAMES BLAKE ASSOCIATES LTD	1900089187	June	860.00	Other Premises Costs
JESSOPS	Proc Card	June	799.00	Other Operational Expenses
JW STEELE & SONS LTD	1900088509	June	525.00	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900088572	June	546.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088607	June	523.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088657	June	997.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088769	June	740.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088770	June	991.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088852	June	2,160.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088914	June	741.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088918	June	1,202.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088992	June	995.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089042	June	1,794.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089043	June	574.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089059	June	3,684.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089237	June	1,083.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089238	June	617.36	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089239	June	622.41	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089246	June	1,143.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089247	June	1,284.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089256	June	821.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089257	June	1,561.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089260	June	1,243.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089261	June	594.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089283	June	908.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089284	June	1,056.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100069254	June	23,306.00	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900089103	June	604.59	Vehicles including Repairs & Maintenance
KELLY LOUISE CLARK LIMITED	5100069249	June	500.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100069221	June	9,341.70	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100069228	June	2,275.50	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900088798	June	16,263.22	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900088849	June	324,629.46	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900089275	June	55,823.28	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900089276	June	31,401.34	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100069140	June	8,332.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069142	June	2,288.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069144	June	8,023.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069145	June	9,474.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069155	June	11,116.14	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069157	June	4,200.14	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069158	June	858.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069188	June	11,179.71	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069484	June	42,578.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069607	June	5,667.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069611	June	19,107.77	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069630	June	5,721.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069632	June	2,081.45	Forensic Costs
KINGSTOWN INTERNATIONAL	5100068993	June	1,217.15	Police Dogs
KNIGHTS KENNELS LTD	5100069345	June	11,883.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100069346	June	3,307.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100069444	June	3,939.85	Other Operational Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900088755	June	14,391.85	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900088756	June	5,219.27	Repairs & Maintenance - Premises
L&A CONSULTANTS	1900088520	June	4,728.57	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	1900088542	June	2,417.69	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1700004142	June	-166,757.91	Utilities
LASER ENERGY BUYING GROUP	1900088488	June	131,847.39	Utilities
LASER ENERGY BUYING GROUP	1900088560	June	33,605.87	Utilities
LASER ENERGY BUYING GROUP	1900088573	June	148,806.39	Utilities
LASER ENERGY BUYING GROUP	1900089282	June	21,711.21	Utilities
LASER ENERGY BUYING GROUP	1900089286	June	114,066.85	Utilities
LEX AUTOLEASE LTD	1900088757	June	5,308.71	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900089109	June	5,308.71	Vehicle Contract Hire & Operating Leases
LGC LIMITED	5100069153	June	35,434.74	Forensic Costs
LIFTEC LIFTS LTD	5100069368	June	3,053.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100069509	June	5,981.10	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100069550	June	577.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100069564	June	1,031.25	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100069566	June	671.58	Repairs & Maintenance - Premises
LIFTLINE LIMITED	1900089300	June	1,900.00	Assets under construction - property
LOCALIQ	1900088831	June	3,000.00	Staff & Officer Recruitment Costs
LOCALIQ	1900088870	June	6,000.00	Advertising & Public Relations costs
LOOKERS SOUTHERN LTD	1900089207	June	1,020.91	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100069131	June	548.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LUCION ENVIRONMENTAL SERVICES	5100069132	June	876.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900089074	June	1,893.00	Rent & Rates
MESSRS J TOOMEY MOTORS LIMITED	1700004140	June	-767.49	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900088575	June	38,374.53	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900088828	June	17,992.00	Vehicles including Repairs & Maintenance
MPB BRIGHTON OFFICE SUPPLIES	Proc Card	June	-1,177.95	Printing & stationery expenditure
MUNRO BUILDING SERVICES (SOUTH) LTD	1700004155	June	-2,934.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088637	June	1,370.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088638	June	1,797.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088639	June	781.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088642	June	748.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088643	June	783.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088644	June	741.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088645	June	618.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088937	June	2,574.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900089060	June	555.36	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900089061	June	1,132.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100069218	June	15,901.66	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100069012	June	3,206.80	Telecommunications expenditure
NETWORK THREESIXTY LTD	1900089273	June	1,985.00	Training & Conference Expenses
NORTH AVENUE YOUTH CENTRE	1900089259	June	5,000.00	OPFCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004145	June	-21,659.86	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088519	June	6,651.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088621	June	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088622	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088623	June	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088624	June	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088626	June	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088630	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088631	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088733	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088734	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088869	June	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900088887	June	2,287.47	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089137	June	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089191	June	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089218	June	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089298	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	5100069427	June	-11,906.84	Other Supplies & Services
PATTINSON BREWER	1900088743	June	1,332.00	Legal and Insurance Costs - Solicitor's fees to claimant
PCC FOR HAMPSHIRE	5100069085	June	660.00	Specialist Operational Equipment
PCC FOR SUFFOLK	1900088574	June	35,704.81	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100068992	June	415,223.00	Collaboration Payments
PENNA PLC	5100069382	June	2,745.00	Consultants and Contractors costs
PEUGEOT MOTOR CO PLC	1900089033	June	558.06	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900088655	June	8,762.29	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100069079	June	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100069080	June	569.30	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100069677	June	9,602.53	Postage, carriage, courier costs
PITNEY BOWES LTD	1900088891	June	8,201.92	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089148	June	1,602.17	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089232	June	873.92	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900089142	June	7,500.00	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900089327	June	1,061.31	Postage, carriage, courier costs
POST OFFICE	Proc Card	June	610.99	Printing & stationery expenditure
POST OFFICE	Proc Card	June	610.99	Printing & stationery expenditure
PREMIER OCCUPATIONAL HEALTHCARE	1900088588	June	10,725.00	Police Doctors & Medical Fees
PRIMARY CARE COMMISSIONING CIC	1700004154	June	-1,192.00	Training & Conference Expenses
PRIMARY CARE COMMISSIONING CIC	5100069638	June	1,788.00	Training & Conference Expenses
RAIL SETTLEMENT PLC	DD	June	1,466.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	5100069026	June	7,899.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100069103	June	7,353.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100069294	June	8,655.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100069443	June	7,327.71	Temporary or Agency Staff
RED BALLOON FOUNDATION	1900088882	June	5,000.00	OPFCC Grant Funding
RGE SERVICES LTD	5100069272	June	1,270.02	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100069570	June	5,375.30	Repairs & Maintenance - Premises
RIEGL LASER MANAGEMENT SYSTEMS	DD	June	4,587.32	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900089078	June	7,782.00	Rent & Rates
ROWAN HAYWARD TRADING LIMITED	1900088857	June	650.00	Police Dogs
RS COMPONENTS	Proc Card	June	770.40	Other Operational Expenses
RSM RISK ASSURANCE SERVICES LLP	5100069493	June	9,977.75	External / Internal Audit Fees

Supplier	TransNo	Month	Amount	Payment Type
RULES OF ENGAGEMENT LTD	1900089132	June	1,000.00	Local Operational Expenditure
SCENESAFE	5100069041	June	1,188.90	Custody Costs
SECOM PLC	5100069241	June	684.78	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900089326	June	1,462.50	Police Doctors & Medical Fees
SEPURA LIMITED	5100069676	June	5,011.00	Equipment (capital)
SERICO LTD	1900088571	June	2,250.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900088791	June	690.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900088846	June	1,250.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900089135	June	3,300.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900089136	June	1,578.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100069191	June	5,517.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900088516	June	1,990.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH LTD	1900088580	June	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	1900089266	June	8,128.00	Forensic Costs
SOCOTEC UK LTD	5100069206	June	5,542.24	Forensic Costs
SOCOTEC UK LTD	5100069207	June	3,793.30	Forensic Costs
SOCOTEC UK LTD	5100069633	June	4,964.32	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900088836	June	580.20	Police Officer Pay and Allowances
SODEXO CHILDCARE VOUCHERS	1900088952	June	6,634.16	Police Officer Pay and Allowances
SOS RAPE CRISIS	5100069250	June	14,583.33	OPFCC Grant Funding
SOS RAPE CRISIS	5100069251	June	18,125.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900088864	June	3,501.12	Vehicles including Repairs & Maintenance
SOUTHERN BOROUGH COUNCIL	1900089277	June	32,143.00	Rent & Rates
SOUTHERN ECOLOGICAL SOLUTIONS LTD	1900088747	June	755.25	Other Premises Costs
SPORTSAFE UK LTD	5100069232	June	656.97	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100069678	June	662.57	Repairs & Maintenance - Premises
STANSTED AIRPORT LIMITED	5100069449	June	10,250.00	Rent & Rates
STANSTED AIRPORT LIMITED	5100069450	June	10,000.00	Rent & Rates
SUEZ RECYCLING AND RECOVERY UK LTD	5100069069	June	1,941.25	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069070	June	6,471.01	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069071	June	1,746.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069072	June	10,343.42	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900088656	June	922.74	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900089090	June	11,408.00	Rent & Rates
THE AWARD SCHEME LTD	1900088608	June	1,100.00	Training & Conference Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900088910	June	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900088911	June	561.00	Subscriptions & Licences
THE PCC FOR BEDFORDSHIRE	1900088508	June	3,906.87	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900088611	June	10,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900088788	June	17,529.11	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900089279	June	32,396.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900089285	June	713,308.00	Collaboration Payments
THEBIGWORD TRANSLATION & INTERPRETATION	5100069059	June	17,845.06	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900088807	June	506.25	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089308	June	1,383.30	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089309	June	2,187.90	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089310	June	1,131.52	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089311	June	1,701.90	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089312	June	2,525.55	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089313	June	2,343.60	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089314	June	648.82	Interpreters & Translators
THOMAS SINDEN	5100069674	June	460,108.83	Assets under construction - property
THURROCK COUNCIL	1900089079	June	13,606.00	Rent & Rates
THURROCK COUNCIL	5100069446	June	24,976.16	OPFCC Grant Funding
TLT SOLICITORS	1900088606	June	2,011.30	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900088779	June	7,629.70	Legal and Insurance Costs - Solicitor's fees
TREBLE 5 TREBLE 1 LTD	5100068996	June	12,399.30	OPFCC Grant Funding
U TURN	1900088503	June	10,000.00	OPFCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900088939	June	1,894.00	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900088578	June	6,250.00	Legal and Insurance Costs - Damages paid via solicitor
UK SPORTS TRAINING LTD	5100069560	June	708.33	Training & Conference Expenses
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900089130	June	518.00	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900089278	June	21,816.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100069243	June	4,593.13	Repairs & Maintenance - Premises
VIEWPOINT MARKETING SERVICES LTD	1900088604	June	718.50	Other Operational Expenses
VIEWPOINT MARKETING SERVICES LTD	1900089319	June	644.25	OPFCC Grant Funding
VIKING ARMS LTD	5100069420	June	706.20	Training & Conference Expenses
WALKER FIRE UK LTD	5100068995	June	562.00	Repairs & Maintenance - Premises
WATSON FUELS	5100069044	June	3,764.85	Utilities
WEIGHTMANS LLP	1900088737	June	5,190.00	Legal and Insurance Costs - Insurance claim
WOODWAY ENGINEERING LTD	1900089022	June	671.32	Vehicles including Repairs & Maintenance
WPC SOFTWARE LTD	5100069525	June	10,846.36	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
WPC SOFTWARE LTD	5100069532	June	16,444.95	IT incl hardware & software licences
A1 SAFES LTD	1900090061	July	595.00	Repairs & Maintenance - Premises
AA BUSINESS SERVICES	1900089706	July	605.01	Vehicles including Repairs & Maintenance
AALCO METALS LTD	1900090032	July	961.20	Vehicles including Repairs & Maintenance
ACEVILLE PUBLICATIONS	5100070099	July	10,207.50	Staff & Officer Recruitment Costs
AI CASTING	1900090150	July	2,520.00	Staff & Officer Recruitment Costs
AIRWAVE SOLUTIONS LIMITED	5100069833	July	146,908.54	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900090004	July	2,600.00	Vehicles including Repairs & Maintenance
ALECTO FORENSIC SERVICES LTD	1900089621	July	3,200.00	Training & Conference Expenses
ALLSTAR	DD	July	36,074.15	Car Allowances & Travel Expenses
ALLSTAR	DD	July	33,854.69	Car Allowances & Travel Expenses
ALLSTAR	DD	July	31,799.51	Car Allowances & Travel Expenses
ALLSTAR	DD	July	32,552.47	Car Allowances & Travel Expenses
ALLSTAR	DD	July	33,191.13	Car Allowances & Travel Expenses
ALPHA VESTA CIC	1900089556	July	7,975.00	OPFCC Grant Funding
AMAZON MARKET PLACE	Proc Card	July	682.99	Other Operational Expenses
ANGLIAN WATER (UTILITY BILLS)	1900089424	July	2,759.04	Utilities
APHARI LIMITED	5100070224	July	21,120.00	Consultants and Contractors costs
APHARI LIMITED	5100070225	July	18,240.00	Consultants and Contractors costs
APHARI LIMITED	5100070226	July	20,160.00	Consultants and Contractors costs
APHARI LIMITED	5100070307	July	17,900.00	Consultants and Contractors costs
AQUAJET CLEANING EQUIPMENT LTD	1900090140	July	650.00	Vehicles including Repairs & Maintenance
ARKTIS ENDURANCE TEXTILES LTD	5100070173	July	560.00	Clothing, Uniforms & Laundry
ASC WORLDWIDE LTD	1900089704	July	505.13	Other Operational Expenses
ASHBEE SOLUTIONS LTD	1900090056	July	1,280.00	Local Operational Expenditure
AUDATEX (UK) LTD	1900089670	July	525.89	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900089948	July	1,285.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900089949	July	3,550.00	Vehicle Recovery costs
AVOIRA LIMITED	5100070250	July	759.65	Telecommunications expenditure
AVOIRA LIMITED	5100070251	July	681.87	Telecommunications expenditure
B HEPWORTH & CO LTD	1900090008	July	595.40	Vehicles including Repairs & Maintenance
BANNER GROUP LIMITED	5100070100	July	2,249.90	Printing & stationery expenditure
BANNER GROUP LIMITED	5100070175	July	9,560.00	Specialist Operational Equipment
BASILDON DISTRICT COUNCIL	1900089825	July	998.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900089860	July	28,479.00	Rent & Rates
BATES OFFICE	5100070157	July	33,000.00	Specialist Operational Equipment
BLOOM PROCUREMENT SERVICES LTD	5100070123	July	8,550.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900089533	July	752.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900089534	July	1,810.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900089872	July	229,575.31	Vehicles including Repairs & Maintenance
BMW GROUP	1900089798	July	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900089799	July	593.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004189	July	-991.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089364	July	1,132.65	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089365	July	741.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089366	July	1,212.28	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089369	July	1,756.18	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089372	July	2,579.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089526	July	1,204.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089527	July	1,378.06	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089567	July	890.95	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089568	July	2,355.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089625	July	2,753.71	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089626	July	2,749.64	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089637	July	7,755.94	Vehicles including Repairs & Maintenance
BMW UK LTD	1900089740	July	521.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090019	July	631.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090042	July	1,105.49	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090044	July	518.22	Vehicles including Repairs & Maintenance
BOC LTD	5100069872	July	529.90	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100069904	July	2,447.80	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900089854	July	11,284.00	Rent & Rates
BRAINTREE YOUTH PROJECT CHARITY	1900089877	July	6,405.00	OPFCC Grant Funding
BRAKE	1900089553	July	8,000.00	OPFCC Grant Funding
BRENTWOOD BOROUGH COUNCIL	1900089826	July	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100070214	July	541.66	Communications & Computing
BT GLOBAL SERVICES	5100070287	July	541.66	Communications & Computing
BT PLC	5100070223	July	89,486.01	IT incl hardware & software licences
BUDDI LIMITED	1900090086	July	1,800.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900089933	July	546.06	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100070215	July	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900089334	July	1,822.50	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
CASTLEPOINT BOROUGH COUNCIL	1900089827	July	1,322.00	Rent & Rates
CASTLEPOINT BOROUGH COUNCIL	5100070085	July	15,190.00	OPFCC Grant Funding
CELLMARK	1900089486	July	13,777.54	Forensic Costs
CELLMARK	1900089630	July	22,374.79	Forensic Costs
CELLMARK	5100069895	July	4,793.60	Forensic Costs
CELLMARK	5100069896	July	4,572.62	Forensic Costs
CELLMARK	5100069950	July	1,919.86	Forensic Costs
CELLMARK	5100069951	July	2,547.20	Forensic Costs
CELLMARK	5100069952	July	5,457.50	Forensic Costs
CELLMARK	5100069957	July	2,080.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900090034	July	8,524.86	Vehicle Fuel
CHANGING PATHWAYS	1900090018	July	82,500.00	OPFCC Grant Funding
CHELMER CLEANERS	5100069912	July	1,087.50	Postage, carriage, courier costs
CHELMSFORD AUTO ELECTRIC LTD	1900089531	July	1,275.46	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900089853	July	5,961.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900089866	July	83,219.00	Rent & Rates
CHELMSFORD COUNSELLING FOUNDATION	1900089783	July	30,773.86	OPFCC Grant Funding
CLICK TRAVEL LTD	1900089340	July	5,028.03	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900089664	July	3,796.03	Accommodation
CLICK TRAVEL LTD	1900089810	July	1,463.86	Accommodation
CLICK TRAVEL LTD	1900090158	July	1,126.76	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1700004176	July	-2,791.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004188	July	-1,375.56	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089374	July	805.66	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089492	July	34,840.25	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089638	July	14,447.43	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100069787	July	2,462.29	Clothing, Uniforms & Laundry
CLIFTON CANVAS DEVELOPMENTS LTD	5100070057	July	1,280.49	Clothing, Uniforms & Laundry
CLIFTON CANVAS DEVELOPMENTS LTD	5100070058	July	1,062.69	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900089855	July	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900090116	July	3,570.00	Staff & Officer Recruitment Costs
COLLIER ROW GLASS	1900089591	July	995.00	Legal and Insurance Costs - Insurance claim
COLWIN GROUP	5100070302	July	15,634.20	Assets under construction - property
COMPASS MINERALS STORAGE & ARCHIVE	5100069779	July	2,855.63	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100069804	July	2,570.15	Joint working Initiatives
CONTINENTAL AUTOMOTIVE TRADING UK LTD	5100069709	July	504.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900089812	July	5,016.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100069750	July	2,099.95	IT incl hardware & software licences
DAVIES GROUP LTD	1900089878	July	16,427.40	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900089344	July	688.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900089345	July	647.00	Legal and Insurance Costs - Insurance claim
EAST ANGLIAN CHAMBER	1900089823	July	1,000.00	Legal and Insurance Costs - Solicitor's fees
EAST ANGLIAN CHAMBER	1900090108	July	500.00	Legal and Insurance Costs - Solicitor's fees
EAST ANGLIAN CHAMBER	1900090109	July	580.00	Legal and Insurance Costs - Solicitor's fees
ECCO SAFETY GROUP UK LTD	1900089375	July	685.00	Vehicles including Repairs & Maintenance
EE LIMITED	1900089908	July	11,080.32	Telecommunications expenditure
EE LIMITED	5100070113	July	3,060.00	Equipment (capital)
EE LIMITED	5100070357	July	5,850.70	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900089389	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089392	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089395	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089402	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089403	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089404	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089405	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089406	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089407	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089412	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089413	July	577.82	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089414	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089415	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089416	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089417	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089418	July	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900089420	July	577.82	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900089852	July	11,235.00	Rent & Rates
ESSEX AUTOMATIC TRANSMISSION LTD	1900089892	July	2,124.00	Vehicles including Repairs & Maintenance
ESSEX COUNTY COUNCIL PENSION FUND	1900089440	July	20,316.52	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900089710	July	942.08	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900089718	July	17,179.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100069827	July	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100069943	July	30,077.50	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
ETHOS ENVIRONMENTAL PLANNING LTD	1900089643	July	878.00	Other Premises Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069773	July	6,367.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069774	July	21,225.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100069775	July	39,131.44	Forensic Costs
EXPERIAN LTD	5100069818	July	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	July	600.00	Other Operational Expenses
FAMILIES NEED FATHERS LTD	1900090029	July	9,760.00	OPFCC Grant Funding
FASTSIGNS CHELMSFORD LTD	5100069723	July	603.75	Repairs & Maintenance - Premises
FORENSIC PATHOLOGY SERVICES	5100069777	July	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069778	July	1,500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069893	July	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100069894	July	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100070083	July	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100070315	July	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100070316	July	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900089612	July	862.92	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900089613	July	1,051.20	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900089898	July	710.22	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900089604	July	2,000.00	Advertising & Public Relations costs
FSE DIGITAL	1900089605	July	4,420.00	Staff & Officer Recruitment Costs
FSE DIGITAL	1900089606	July	2,000.00	Staff & Officer Recruitment Costs
FSE DIGITAL	1900089611	July	5,450.00	Staff & Officer Recruitment Costs
G4S CASH SERVICES (UK) LTD	5100069813	July	655.77	Other Supplies & Services
G4S CASH SERVICES (UK) LTD	5100070071	July	1,173.41	Other Supplies & Services
GARDHAMS LIMITED	1900089338	July	878.35	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100070101	July	10,633.90	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900089918	July	1,542.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100069696	July	6,712.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100069891	July	4,635.60	Repairs & Maintenance - Premises
GMCA GMP	1900090119	July	1,200.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900089743	July	2,336.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089744	July	2,492.01	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089745	July	1,964.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089811	July	5,682.89	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900089900	July	1,498.40	Vehicles including Repairs & Maintenance
GREENHAM TRADING LTD	5100070020	July	2,930.00	Specialist Operational Equipment
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089830	July	2,110.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089833	July	1,104.69	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089834	July	749.02	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089836	July	595.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089837	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089838	July	788.65	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900089839	July	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100069698	July	1,809.80	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100069716	July	1,984.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100070158	July	3,579.00	Repairs & Maintenance - Premises
HANGAR 39 LIMITED	1900089935	July	630.00	Specialist Operational Equipment
HARLOW COUNCIL	1900089703	July	4,500.00	OPFCC Grant Funding
HARLOW COUNCIL	1900089851	July	15,043.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900089520	July	4,614.50	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100069828	July	1,142.10	Staff & Officer Recruitment Costs
HENSHAW INFLATABLES LTD	1900090040	July	15,183.48	Vehicles including Repairs & Maintenance
HIDEOUT LEATHER (2001) LTD	5100069944	July	569.12	Clothing, Uniforms & Laundry
HIGGS NEWTON KENYON	1900089665	July	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HI-SPEC FACILITIES SERVICES PLC	5100069687	July	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100069688	July	2,210.63	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100069689	July	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100069692	July	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100069693	July	2,139.38	Repairs & Maintenance - Premises
HOUSE & JACKSON LLP	5100069727	July	2,616.21	Police Dogs
IMPERIAL COLLEGE PROJECTS LTD	1900089689	July	810.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900089690	July	660.00	Forensic Costs
INCENTIVE QAS LTD	1900089451	July	2,676.16	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900089454	July	834.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900089455	July	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090037	July	568.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090038	July	1,500.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090039	July	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090099	July	1,645.97	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069695	July	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100069741	July	13,979.63	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100070265	July	71,910.06	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
INCENTIVE QAS LTD	5100070283	July	17,714.87	Cleaning & Domestic Supplies
INCLUSION VENTURES LTD	1900089628	July	15,000.00	OPFCC Grant Funding
INDIVIDUAL	1900089841	July	675.96	Other Operational Expenses
INDIVIDUAL	1900090100	July	649.44	Other Operational Expenses
INDIVIDUAL	1900090159	July	772.36	Other Operational Expenses
INDIVIDUAL	1900089874	July	1,050.00	Other Operational Expenses
INDIVIDUAL	1900089510	July	2,400.00	Forensic Costs
INDIVIDUAL	1900090082	July	1,095.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900089438	July	7,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900089593	July	747.60	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900089715	July	1,241.67	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900089355	July	648.56	Other Operational Expenses
INDIVIDUAL	1900089457	July	680.00	Forensic Costs
INDIVIDUAL	1900089459	July	664.56	Other Operational Expenses
INDIVIDUAL	1900089465	July	610.00	Police Dogs
INDIVIDUAL	1900090070	July	4,600.00	Other Premises Costs
INDIVIDUAL	1900090098	July	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090144	July	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090145	July	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090146	July	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090148	July	631.08	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090149	July	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090152	July	1,200.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090153	July	640.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090156	July	800.00	Staff & Officer Recruitment Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900089796	July	3,190.00	Forensic Costs
INNOVATE HEALTHCARE	1900089930	July	2,115.00	Police Doctors & Medical Fees
IRVINGS LAW LTD	1900089649	July	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
ISS FACILITY SERVICES LTD	5100069847	July	-1,686.08	Cleaning & Domestic Supplies
JEPSON & CO LTD	1900089377	July	758.00	Vehicles including Repairs & Maintenance
JUSTICE AND CARE	1900089906	July	19,600.00	Other Operational Expenses
JW STEELE & SONS LTD	1900089428	July	556.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089437	July	991.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089489	July	721.61	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089600	July	1,329.14	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089617	July	1,062.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089618	July	1,029.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089722	July	1,109.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089910	July	1,412.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089919	July	1,216.85	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089923	July	582.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089970	July	784.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900089971	July	1,381.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090051	July	1,225.49	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100069963	July	12,718.08	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100070028	July	2,003.55	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900089548	July	576,933.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900089786	July	38,093.75	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900090017	July	7,936.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900090031	July	66,968.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900090117	July	3,992.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900090175	July	4,484.46	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	5100069933	July	26,109.28	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100069942	July	128,942.02	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	1900089485	July	26,875.93	Forensic Costs
KEY FORENSIC SERVICES LTD	1900089891	July	1,105.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069747	July	2,105.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069748	July	14,165.91	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069776	July	961.59	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069822	July	4,806.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069823	July	4,047.19	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069897	July	1,279.46	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069953	July	21,678.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100069954	July	12,693.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070317	July	8,047.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070318	July	3,051.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070319	July	1,432.41	Forensic Costs
KNIGHTS KENNELS LTD	5100070087	July	4,430.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100070088	July	11,509.00	Other Operational Expenses
L&A CONSULTANTS	5100069735	July	4,728.57	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100069815	July	539.00	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100070324	July	3,427.20	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LASER ENERGY BUYING GROUP	1900090073	July	18,381.92	Utilities
LAURENCE CLARKE LTD	1900089673	July	579.89	Other Operational Expenses
LIFTEC LIFTS LTD	5100070153	July	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100070165	July	6,976.27	Repairs & Maintenance - Premises
LOCALIQ	1900090102	July	1,337.65	Advertising & Public Relations costs
LOOKERS FORD	1900089523	July	654.21	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100069798	July	4,440.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900089828	July	1,893.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100069858	July	7,500.00	Rent & Rates
MANHEIM LEEDS	1900089820	July	10,862.67	Vehicles including Repairs & Maintenance
MARSHALL MOTOR GROUP LTD	1900089707	July	681.71	Vehicles including Repairs & Maintenance
MEGA FORTRIS (UK) LTD	5100070086	July	684.30	Printing & stationery expenditure
MEHLER VARIO SYSTEM GMBH	5100069772	July	5,432.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900089679	July	24,375.33	Vehicles including Repairs & Maintenance
MICHAEL W HALSALL SOLICITORS LTD	1900089426	July	12,187.00	Legal and Insurance Costs - Insurance claim
MOLA LONDON	1900089443	July	1,890.00	Other Premises Costs
NATIONAL MONITORING	5100069725	July	3,229.32	Telecommunications expenditure
NATIONAL WINDSCREENS	1900089351	July	552.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900089558	July	666.25	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900089559	July	557.18	Vehicles including Repairs & Maintenance
NEXT CHAPTER	1900089788	July	82,673.00	OPFCC Grant Funding
NICKS TYRE SERVICES LTD	1900089370	July	880.00	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004204	July	-16,526.23	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089336	July	303,000.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089901	July	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089902	July	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089903	July	6,363.63	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089904	July	7,954.55	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089905	July	2,357.70	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089936	July	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089937	July	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089939	July	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089940	July	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089959	July	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089964	July	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089965	July	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089966	July	628.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900089517	July	1,890.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900089425	July	7,565.91	Utilities
NWG BUSINESS LTD	1900090137	July	9,485.72	Utilities
ONE VOICE FOR TRAVELLERS LTD	1900089784	July	20,122.00	OPFCC Grant Funding
PATTINSON BREWER	1900089432	July	2,094.00	Legal and Insurance Costs - Solicitor's fees to claimant
PATTINSON BREWER	1900089439	July	8,508.00	Legal and Insurance Costs - Damages paid via solicitor
PCC FOR SOUTH YORKSHIRE	1900090118	July	690.00	Training & Conference Expenses
PCC FOR SUFFOLK	1900089864	July	54,951.15	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100070360	July	415,223.00	Collaboration Payments
PEAR MARKETING LTD	1900089339	July	6,855.00	Staff & Officer Recruitment Costs
PHASE 2 PLANNING & DEVELOPMENT LTD	1900089444	July	1,134.00	Other Premises Costs
PINNACLE PSG LTD	1900089927	July	1,827.36	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900090096	July	2,660.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100070206	July	9,618.72	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089427	July	7,476.76	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089640	July	1,827.04	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089876	July	1,916.27	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089879	July	9,676.23	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089944	July	1,876.29	Postage, carriage, courier costs
PITNEY BOWES LTD	1900089999	July	5,964.47	Postage, carriage, courier costs
PITNEY BOWES LTD	1900090136	July	11,868.37	Postage, carriage, courier costs
POLICE FEDERATION JOINT FUND	1900089947	July	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PREMIER OCCUPATIONAL HEALTHCARE	1900089519	July	2,925.00	Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100070361	July	1,796.40	Specialist Operational Equipment
RACKSPACE	5100069807	July	527.60	IT incl hardware & software licences
RAIL SETTLEMENT PLC	DD	July	1,599.10	Car Allowances & Travel Expenses
RALLI SOLICITORS	1900089920	July	1,820.00	Legal and Insurance Costs - Insurance claim
RALLI SOLICITORS	1900089946	July	5,813.50	Legal and Insurance Costs - Insurance claim
RANDSTAD SOLUTIONS LIMITED	5100069921	July	9,900.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100069922	July	15,299.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070010	July	1,726.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070011	July	1,843.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070012	July	2,584.57	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070013	July	3,764.78	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070014	July	3,113.32	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	5100070015	July	14,596.23	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070078	July	16,046.36	Temporary or Agency Staff
ROCHFORD DISTRICT COUNCIL	1900089856	July	7,782.00	Rent & Rates
RSM RISK ASSURANCE SERVICES LLP	5100069734	July	9,977.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900089848	July	1,000.00	Local Operational Expenditure
SAFARILAND UK LTD	5100070174	July	2,464.00	Equipment (capital)
SAFE STEPS	1900089787	July	82,915.00	OPFCC Grant Funding
SAFER PLACES	1900090003	July	82,685.50	OPFCC Grant Funding
SALTER PET NUTRITION	1900090127	July	2,420.16	Police Dogs
SAMUEL BANNER & COMPANY LTD	1900089380	July	720.00	Vehicles including Repairs & Maintenance
SEMPER FIDELIS MODEL AND TALENT AGENCY LTD	1900090154	July	720.00	Staff & Officer Recruitment Costs
SERICO LTD	1900090107	July	1,296.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100069824	July	8,364.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900089518	July	2,365.00	Police Doctors & Medical Fees
SMOACTING	1900090151	July	600.00	Staff & Officer Recruitment Costs
SOCOTEC UK LTD	1900089487	July	14,855.00	Forensic Costs
SOCOTEC UK LTD	5100069955	July	7,662.57	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900089729	July	15,506.00	Police Officer Pay and Allowances
SODEXO CHILDCARE VOUCHERS	1900089730	July	620.24	Police Officer Pay and Allowances
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100069768	July	316,082.75	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100070079	July	100,000.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100070080	July	155,000.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900089619	July	3,162.16	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900089862	July	32,143.00	Rent & Rates
SOUTHERN ECOLOGICAL SOLUTIONS LTD	1900089998	July	1,596.00	Other Premises Costs
SPORTSAFE UK LTD	5100070245	July	707.91	Repairs & Maintenance - Premises
SRCL LIMITED	5100070159	July	576.09	Specialist Operational Equipment
STANSTED AIRPORT LIMITED	1900089357	July	3,325.00	Telecommunications expenditure
STAPLETONS TYRE SERVICES LTD	1900089581	July	526.80	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100069743	July	4,327.90	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069744	July	10,486.56	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069745	July	7,076.09	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100069746	July	7,787.83	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900089488	July	1,578.17	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900089932	July	800.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900089850	July	11,408.00	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	1900090055	July	4,985.00	Specialist Operational Equipment
TETRA SCENE OF CRIME INTERNATIONAL	5100070204	July	6,647.50	Specialist Operational Equipment
THE ATACC GROUP LTD	1900090124	July	2,200.00	Training & Conference Expenses
THE CHANGE PORTFOLIO	1900089951	July	53,000.00	OPFCC Grant Funding
THE CHANGE PORTFOLIO	1900089953	July	45,000.00	OPFCC Grant Funding
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900090103	July	2,561.67	Collaboration Payments
THE COLLEGE OF POLICING	5100070049	July	2,555.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900089666	July	12,000.00	Collaboration Payments
THE TOGETHER FREE FOUNDATION	1900089555	July	14,000.00	OPFCC Grant Funding
THEBIGWORD TRANSLATION & INTERPRETATION	1900089507	July	5,311.36	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089508	July	13,273.03	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070268	July	16,556.16	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089469	July	1,254.30	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089470	July	1,920.22	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089473	July	825.97	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089476	July	4,028.03	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900089991	July	855.68	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070180	July	1,136.92	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070249	July	630.15	Interpreters & Translators
THEBIGWORD TRANSLATION & LINK	1900089481	July	4,287.49	Interpreters & Translators
THOMPSONS SOLICITORS	1900089736	July	500.00	Legal and Insurance Costs - Solicitor's fees
THREADNEEDLE PENSIONS LTD	5100069806	July	47,500.00	Rent & Rates
THURROCK COUNCIL	1900089857	July	13,142.00	Rent & Rates
TJB ENVIRONMENTAL	5100069793	July	530.00	Repairs & Maintenance - Premises
TOOMEY VAUXHALL	1900089785	July	3,030.63	Vehicles including Repairs & Maintenance
TRACKERSHOP UK	Proc Card	July	760.00	Specialist Operational Equipment
UK SECURITY VETTING	5100069841	July	1,935.00	Other Operational Expenses
UNIPAR SERVICES	5100069701	July	949.00	Specialist Operational Equipment
UNIPAR SERVICES	5100070177	July	1,355.00	Specialist Operational Equipment
UNSEEN UK	1900089554	July	8,000.00	OPFCC Grant Funding
UTTLESFORD DISTRICT COUNCIL	1900089861	July	21,816.00	Rent & Rates
VAUXHALL MOTORS LTD	1900089880	July	132,685.90	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100070068	July	5,915.60	Repairs & Maintenance - Premises
VICTIM SUPPORT ESSEX	5100070339	July	139,584.75	OPFCC Grant Funding
VICTIM SUPPORT ESSEX	5100070340	July	139,584.75	OPFCC Grant Funding
VODAFONE LTD	1900089952	July	29,682.58	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
VODAFONE LTD	5100069760	July	6,648.00	Communications & Computing
VODAFONE LTD	5100070004	July	1,344.00	Telecommunications expenditure
VOLSPEC LIMITED	1900090048	July	1,535.78	Vehicles including Repairs & Maintenance
VOLUNTEERING MATTERS	1900089987	July	2,188.00	OPFCC Grant Funding
WALKER FIRE UK LTD	5100069850	July	720.85	Repairs & Maintenance - Premises
WEX PHOTO VIDEO	5100070292	July	7,324.13	Printing & stationery expenditure
WEX PHOTO VIDEO	5100070298	July	915.47	Specialist Operational Equipment
WILLIAMS BULLDOG MANAGEMENT LTD	1900090147	July	600.00	Staff & Officer Recruitment Costs
WIND & SUN LTD	Proc Card	July	729.43	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900089368	July	1,419.00	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1700004198	July	-2,000.00	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1700004199	July	-2,000.00	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900089973	July	45,465.00	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900089974	July	45,465.00	Vehicles including Repairs & Maintenance